

STATE OF NEW JERSEY  
DEPARTMENT OF CHILDREN AND FAMILIES  
**OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT**

<b>Center Name:</b> The Learning Experience	<b>Center ID#:</b> 080900254	<b>County:</b> Burlington
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<b>Address:</b> 2144 Route 130 North	<b>City:</b> Bordentown	<b>Zip Code:</b> 08505	<b>Email:</b>
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<b>Phone:</b> 609-499-6590	<b>Fax:</b> 6094996593	<b>Initial Inspection:</b> 4/8/2015	<b>License Status:</b> R 11/18/2017
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Due Date(s):*	5/8/2015	6/26/2015	7/28/2015	8/28/2015	9/12/2015	10/16/2015
Date(s) Reinspection:	5/26/2015	7/24/2015	7/28/2015	8/12/2015	9/16/2015	11/20/2015
Due Date(s):*						
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**Center is in compliance with requirements as of:** transfer *\*Reinspection occurs on or soon after due date*

Transfer to new sponsor and name change on 11/20/2015

Renewal ☐ 
 Initial ☐ 
 Monitor ☒ 
 Increase ☐ 
 Age Change ☐ 
 Relocation ☐ 
 New Sponsor ☐ 
 Space Evaluation ☐ 
 Complaint # 701; 780

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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**Supervision, Staff/Child Ratios & Space**

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
7/24/2015	7/28/2015	<input checked="" type="checkbox"/> 2. Ensure that children are supervised by a staff member at all times, including at off-site locations.

Notes: see page 5

		<input type="checkbox"/> 3. Develop and implement a method to keep track of all children, including at off-site locations.
		<input type="checkbox"/> 4. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes:

		<input type="checkbox"/> 5. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
4/8/2015	5/26/2015	<input checked="" type="checkbox"/> 6. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 7. Post the center's license in a prominent location in each building.
		<input type="checkbox"/> 8. Operate within the center's licensed capacity and within each room's capacity.

Notes:

		<input type="checkbox"/> 9. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
		<input type="checkbox"/> 10. Ensure the children's health, safety and well-being.

Notes:

**Activities & Discipline**

		<input type="checkbox"/> 11. Provide a sufficient variety of age-appropriate activities.
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*Note: If number is checked, see attachment page(s) for clarification.*

		<input type="checkbox"/> 12. Provide age-appropriate time frames for each activity.
		<input type="checkbox"/> 13. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 14. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
4/8/2015	5/26/2015	<input type="checkbox"/> 15. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 16. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 17. Significantly limit the use of TV/computer/video for children under the age of 2.
		<input type="checkbox"/> 18. Use positive methods of guidance and discipline consistent with children's age and developmental needs; prohibit corporal and/or emotional punishment.

Notes:

		<input type="checkbox"/> 19. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
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**Nutrition & Rest**

		<input type="checkbox"/> 20. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at ( <a href="http://www.fus.usda.gov/cnd/care/childcare.htm">www.fus.usda.gov/cnd/care/childcare.htm</a> ))
4/8/2015	9/16/2015	<input type="checkbox"/> 21. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 22. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 23. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.

**Administration & Parent Involvement**

		<input type="checkbox"/> 24. Designate someone in the center to carry out the director's responsibilities when the director is absent.
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**Program Records**

4/8/2015	transfer	<input type="checkbox"/> 25. Complete and maintain at the center the staff records checklist.
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Notes:

4/8/2015	transfer	<input type="checkbox"/> 26. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
4/8/2015	5/26/2015	<input checked="" type="checkbox"/> 27. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
7/24/2015	9/16/2015	<input checked="" type="checkbox"/> 28. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.

Notes:

4/8/2015	transfer	<input type="checkbox"/> 29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
4/8/2015	transfer	<input type="checkbox"/> 30. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.
4/8/2015	transfer	<input type="checkbox"/> 31. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
4/8/2015	transfer	<input type="checkbox"/> 32. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
		<input type="checkbox"/> 33. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website <a href="http://www.cpsc.gov/cpscpub/prerel/prerel.html">www.cpsc.gov/cpscpub/prerel/prerel.html</a>

**Sanitation & Diapering**

4/8/2015	5/26/2015	<input checked="" type="checkbox"/> 34. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
		<input type="checkbox"/> 35. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
		<input type="checkbox"/> 36. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.

**Note:** If number is checked, see attachment page(s) for clarification.

**Health & Fire Safety**

		<input type="checkbox"/> 37. Obtain and maintain on file a current health certificate.
		<input type="checkbox"/> 38. Obtain and maintain on file a current fire certificate.
		<input type="checkbox"/> 39. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 40. Ensure the center's fire protective systems are operative at all times.
		<input type="checkbox"/> 41. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
		<input type="checkbox"/> 42. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes:

		<input type="checkbox"/> 43. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 44. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 45. Remove excess storage and/or combustibles from the furnace room.

**Bathroom & Kitchen Facilities**

4/8/2015	4/8/2015	<input type="checkbox"/> 46. Ensure all toxic substances and medications are inaccessible to children.
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Notes: Ensure white board cleaner and cortisone cream are out of reach of the children in room 120.

**Building Maintenance**

4/8/2015	9/16/2015	<input checked="" type="checkbox"/> 47. Keep all surfaces clean and in good repair.
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Notes: see page 5

		<input type="checkbox"/> 48. Provide 1 of the 4 monitoring options listed in the manual.
4/8/2015	9/16/2015	<input type="checkbox"/> 49. Repair and/or paint surfaces in specified areas:

Notes: Paint the walls and window sills throughout the center.

		<input type="checkbox"/> 50. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
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Notes:

**Outdoor Play Area, Equipment and Maintenance**

		<input type="checkbox"/> 51. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
4/8/2015	9/16/2015	<input checked="" type="checkbox"/> 52. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 53. Take necessary action to remove outdoor hazards.

Notes:

**ALERT:** Effective 8/6/14, stackable cribs are prohibited.

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Terry A. Brookshaw; CCQA Inspector

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
6	4/8/2015	5/26/2015	Assign and up date the primary care giver list in room 104	Delete
34	4/8/2015	5/26/2015	Wash and disinfect the diapering surface after each use- staff used disinfectant then soap and water.	Delete
47	4/8/2015	9/16/2015	Keep all surfaces clean and in good repair: 1.) clean classroom and bathroom fan vents in room 120, 115, 117, 111, 105, 104-ABATED 9/16/2015 2.) repair toilet seat in room 111- loose-ABATED 5/26/2015 3.) torn diaper mat in room 105-ABATED 8/12/2015 4.) repair cabinet door in room 111-ABATED 9/16/2015 5.) repair the light in bathroom in room 109- ABATED 5/26/2015 6.) provide straps in bucket seats in infant room. ABATED 8/12/2015	Delete
52	4/8/2015	8/12/2015	Maintain resilient surfacing on playground- 9 inches of mulch required on both playgrounds.	Delete
500	4/8/2015	5/26/2015	Ensure blind cords are out of reach of children rooms 117 & 120	Delete
501	4/8/2015	transfer	Ensure the water temperature does not exceed 100 degrees- classrooms 117 & 120 were 118 and 114 degrees	Delete
502	4/8/2015	5/26/2015	Ensure toilet in room 115 is free of cleaning liquid.	Delete
503	4/8/2015	5/26/2015	Provide paper towels and toilet paper in the bathrooms in rooms 109 & 115	Delete
504	4/8/2015	transfer	Maintain a current life hazard use registration certificate- expired on 6/23/2014	Delete
505	4/8/2015	5/26/2015	Maintain liability insurance- expired 4/1/2015	Delete
506	4/8/2015	5/26/2015	Label the sippy cups in room 109	Delete
2	7/24/2015	7/28/2015	Ensure staff on playground are supervising the children on the playground equipment- staff sitting at picnic table while the children were playing on equipment.	Delete
2	7/24/2015	7/28/2015	Ensure staff supervise the children while walking down the hallway- staff had their back to the children while walking down the hall.	Delete
28	7/24/2015	9/16/2015	Submit diploma and transcripts for director, head teacher, group teacher, and program supervisor.	Delete
507	7/24/2015	8/12/2015	Ensure bottles and sippy cups are labeled with the child's name and dates in the infant room.	Delete
	8/12/2015		Conducted complaint #701 investigation on 8/12/2015.	Delete
34	8/12/2015	11/20/2015	Wash and disinfect tables in room 120 before each snack.	Delete
52	8/12/2015	9/16/2015	Ensure the children do not trip when stepping from playground surface to cement pad in small playground.	Delete
27	8/12/2015	transfer	Ensure CHRI clearances are completed for all staff and new sponsors.	Delete
508	8/12/2015	9/16/2015	Change children's diaper/clothing when wet in toddler room- child's clothing was wet from wet slide and continued to play out/indoors for 35 minutes.	Delete
	8/13/2015		Spoke with Burlington County Health official to discuss food issues.- did not find any violations.	Delete